Approved For Release 2000/04/11 : CIA-RDP64-00360R000600010056-4

Standard Form No. 1034 (Revised)
Form prescribed by
Comptroller General, U. S.
September 7, 1951
(Gen. Reg. No. 51, Supp. No. 1)
(Amended February 20, 1952)

PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL

D. O. Vou. No. _____

Bu. Vou. No. 1076

U. S. COST REIMBURSABLE
(Department, bureau, or establishment)

Voucher prepared at _____
(Give place and date)

THE UNITED STATES, Dr., *Payee's Account No.* _____

To _____
(Payee)

_____
(Address) (City) (State)

PAID BY
Enclo 6
21896
1 2

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary) Discount Terms	QUANTITY	UNIT PRICE Cost	UNIT PRICE Per	AMOUNT Dollars	AMOUNT Cts.
		Cost				1,646.	14

PAYMENT:
Complete ☐
Partial ☐
Final ☐

Use continuation sheet(s) if necessary

Shipped from to Weight Government B/L No. Total 1,646. 14

I certify that the above bill is correct and just and that payment has not been received.

STATINTL (Sign original only)

Date 11/22/57 *Payee _____
(*This certificate not required when a like certificate is made by payee on attached bill or bills)

Per [redacted] Title _____

(Payee must NOT use this space)

Differences _____

Amount verified; correct for 1,646. 14

(Signature or initials) _____

Contract No. A-101 Date Req. No. Date Invoice Rec'd.

Pursuant to authority vested in me, I certify that this account is correct and proper for payment.

†Approved for $_____

By _____ SIGN ORIGINAL ONLY

Title _____

† _____
(Authorized Certifying Officer)

Title _____

Date _____

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

Paid by { Check No. _____ dated _____, 19____, for $_____ } on Treasurer of the United States in favor of payee named above.
{ Cash, $_____, on _____, 19____. }

Payee _____
(Sign original only)

Title _____

*When a voucher is signed or receipted by a firm or other than an individual, the signature must be that of a member of the firm duly authorized to sign partnership vouchers. The name of the firm need not appear in the signature, for example: "John Doe Company, per John Smith, Secretary", or "Treasurer", as the case may be.

†If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for $_____", and over his official title.

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Standard Form No. 1035a—Revised
Form prescribed by
Comptroller General, U. S.
September 1950
(Gen. Reg. No. 51, Supp. No. 11)

Public Voucher for Purchases and Services Other Than Personal

MEMORANDUM

CONTINUATION SHEET

U. S. COST REIMBURSABLE *Sheet No.* 1 *of Bureau Voucher No.* 1076
(Department, bureau, or establishment)

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUANTITY	UNIT PRICE Cost	UNIT PRICE Per	AMOUNT Dollars	AMOUNT Cts.
		Contract A101 - System III					
		Direct Costs Properly Chargeable to Contract A101 for the period 10/7/57 thru 11/17/57					
		STATINTL					
			Research & Development	Production		Total	
		Labor for the period 10/7 thru 11/17/57					
		JV 097060					
		JV 107737					
		[redacted]					
		STATINTL					
		Overhead computed for Communications Division at interim rates as follows:					
		Research & Development - [redacted]					
		Production - [redacted]					
		STATINTL					
		Other Costs - per schedule attached 2,366.00 ✓					
		JV 097060 1,076.39					
		JV 097715 (492.53)					
		Total Labor, Overhead and Other Costs					
		G & A expense computed at interim rate of [redacted]					
		STATINTL					
		Total Costs					
		Less sheet # 2					
		Total Billing				$ 1,646.14	

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Standard Form No. 1035a—Revised
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September 1949
(Gen. Reg. No. 51, Supp. No. 11)

Public Voucher for Purchases and Services Other Than Personal

Approved For Release 2000/04/11 : CIA-RDP64-00360R000600010056-4

MEMORANDUM

CONTINUATION SHEET

U. S. COST REIMBURSABLE (Department, bureau, or establishment) Sheet No. 2 of Bureau Voucher No. 1076

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUANTITY	UNIT PRICE Cost	UNIT PRICE Per	AMOUNT Dollars	AMOUNT Cts.
		Contract A101 - System III					
			STATINTL				
STATINTL		To adjust Overhead (Production) from [redacted] to current approved rate of [redacted] applicable to Communications Division for the period 1/1/57 to 10/6/57					
			1957 Costs Submitted Thru Vo. # 1043	1957 Submitted, Costs computed at revised interim rates		Adjustment	
	Labor - Production	[redacted]					
	Overhead						
	STATINTL						
	G & A @ [redacted]						
	Total Costs					(19,890.41)	

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Sheet #1

DATE 10/27/57

BATCH NO	DATE	TICKET INVOICE CR MEMO	CHECK NO	PAYEE NAME OR VENDOR NO	TR CODE	COST CNTR	ACCT	MJO	SO	W O	DISTR AMT
25	10 23 7	74	8540	352	55	252900	12501	5038	03	1	10.20
											10.20 *
											10.20 **
											10.20 ***

Continued

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FORM 116 THE STANDARD REGISTER CO. - PACIFIC DIVISION OAKLAND LOS ANGELES STANLOCK PATENT PENDING

DATE 10/13/57

BATCH NO	DATE	TICKET INVOICE CR MEMO	CHECK NO	PAYEE NAME OR VENDOR NO	TR CODE	COST CNTR	ACCT	MJO	SO	W O	DISTR AMT
22	10 11 7	M-38255	11087	171	50	254000	12501	5043		1	72.00
22	10 11 7	M38256A	11087	171	50	254000	12501	5043		1	292.00
											364.00 *
											364.00 **
20	10 10 7	91876A	10157	26	50	254000	12501	5043	03	1	61.02
20	10 10 7	CM-0846	10157	26	50	254000	12501	5043	03	1	226.08
											287.10 *
											287.10 **
09	10 10 7	72	8499	352	55	254000	12501	5043	09	1	6.50
											6.50 *
											6.50 **
											657.60 ***

Continued

FORM 116 THE STANDARD REGISTER CO. - PACIFIC DIVISION OAKLAND LOS ANGELES STANLOCK PATENT PENDING

Approved For Release 2000/04/11 : CIA-RDP64-00360R000600010056-4

BATCH NO	DATE	TICKET INVOICE CR MEMO	CHECK NO	PAYEE NAME OR VENDOR NO	TR CODE	COST CNTR	ACCT	MJO	DATE 10/27/57 SO	W O	DISTR AMT
34	10 21 7	37906	10257	171	50	254000	12501	5043	00	4	16.88
34	10 21 7	38744	10257	171	50	254000	12501	5043		4	1.88
36	10 22 7	M38255A	11087	171	50	254000	12501	5043		1	444.00
36	10 22 7	M38256B	11087	171	50	254000	12501	5043		1	20.00
39	10 23 7	8771	10287	1095	50	254000	12501	5043		1	21.60
44	10 25 7	M38255B	11087	171	50	254000	12501	5043		1	300.00
44	10 25 7	M38256C	11087	171	50	254000	12501	5043		1	32.00
											836.36 *
											836.36 **
											836.36 ***

Continued

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FORM 116 THE STANDARD REGISTER CO. - PACIFIC DIVISION OAKLAND LOS ANGELES STANLOCK PATENT PENDING

FORM 116 THE STANDARD REGISTER CO. - PACIFIC DIVISION OAKLAND LOS ANGELES STANLOCK PATENT PENDING

DATE 10/30/57

BATCH NO	DATE	TICKET INVOICE CR MEMO	CHECK NO	PAYEE NAME OR VENDOR NO	TR CODE	COST CNTR	ACCT	MJO	SO	W O	DISTR AMT
53	10 31 7	77615	11087	474	50	254000	12501	5043		1	8.40
53	10 31 7	37292	11057	171	50	254000	12501	5043		4	144.38
53	10 31 7	37906	11057	171	50	254000	12501	5043		4	16.88
53	10 31 7	38744	11057	171	50	254000	12501	5043		4	1.88
53	10 31 7	39041	11057	171	50	254000	12501	5043		4	20.63
											192.17 *
											192.17 **
52	10 30 7	9-5158B	11197	26	50	254000	12501	5043	03	1	275.40
											275.40 *
											275.40 **
											467.57 ***

Continued

Approved For Release 2000/04/11 : CIA-RDP64-00360R000600010056-4

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Sheet #5

DATE 11/10/57

BATCH NO	DATE	TICKET INVOICE CR MEMO	CHECK NO	PAYEE NAME OR VENDOR NO	TR CODE	COST CNTR	ACCT	MJO	SO	W O	DISTR AMT
05	11 06 7	1009504	11257	202	50	254000	12501	5043		1	5.75
09	11 07 7	M38256D	12107	171	50	254000	12501	5043		1	20.00
09	11 07 7	M38257A	12107	171	50	254000	12501	5043		1	102.00
05	11 06 7	1009504	11257	202	51	254000	12501	5043		1	.12-
											127.63 *
											127.63 **
09	11 07 7	9-5158A	11197	26	50	254000	12501	5043	03	1	275.40
											275.40 *
											275.40 **
											403.03 ***

Continued

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FORM 116 THE STANDARD REGISTER CO. - PACIFIC DIVISION OAKLAND LOS ANGELES STANLOCK PATENT PENDING

Sheet #6

DATE 11/17/57

BATCH NO DATE	TICKET INVOICE CR MEMO	CHECK NO	PAYEE NAME OR VENDOR NO	TR CODE	COST CNTR	ACCT	MJO	SO	W O	DISTR AMT
16 11 13 7	DM-1192	12107	171	50	254000	12501	5043		4	18.76-
										18.76-
										18.76-*
11 11 13 7	77	8585	352	55	254000	12501	5043	02	1	10.00
										10.00
										10.00*
										8.76-**
									Sheet #1	10.20 ✓
									2	657.60 ✓
									3	836.36 ✓
									4	467.57 ✓
									5	403.03 ✓
									Total #1	2,366.00

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